

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Principal Secretary to Govt. PR&RD Department – Expenditure of Rs.2,000-00 (Rupees Two thousand only)– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 136

Dated:04 -2-2010

Read the following:-

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept
dt. 31/1/2010*

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,000-00 (Rupees Two thousand only)– towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by Smt Chitra Ramchandran, IAS. Principal Secretary to Govt. PR&RD Department for the period from 23- 12-2009 to 22-1-2010. The cheque may be issued in favour of “Airtel. Mobile No. 9866247493”.

2. An amount of Rs 11,408/-(Rupees Eleven thousand four hundred and eight only) has been collected from Smt Chitra Ramchandran, Principal Secretary to Govt. PR&RD Dept. towards usage of excess call charges which will be remitted to “Airtel. A/C.No,104- 100017603” .in cash/ cheque along with the cheque.

3.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

*To
The P.S to Secretary to Govt., (RWS&S)
PR & RD Deptt.*

Copy to:-

*The Dy. PAO.,Sectt. Br.
The SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER